



Payment Report
FY2007-08
March Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 227 HS: 0

Located ANB: 227

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	522,279.19	365,595.44	156,683.75	52,227.92
This Month's Payment - sent to Wheatland County				52,227.92
Quality Educator (01-3111)				
ENTITLEMENT	76,179.31	53,325.51	22,853.80	7,617.93
This Month's Payment - sent to Wheatland County				7,617.93
At Risk Student (01-3112)				
ENTITLEMENT	5,959.43	4,171.58	1,787.85	595.94
This Month's Payment - sent to Wheatland County				595.94
Indian Education for All (01-3113)				
ENTITLEMENT	4,630.80	3,241.56	1,389.24	463.08
This Month's Payment - sent to Wheatland County				463.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Wheatland County				80.00
Special Education (01-3115)				
ENTITLEMENT	67,227.40	47,059.18	20,168.22	6,722.74
This Month's Payment - sent to Wheatland County				6,722.74

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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March Payment

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WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 227 HS: 0

Located ANB: 227

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Wheatland County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,630.58	9,630.58	0.00	9,630.58
This Month's Payment - sent to Wheatland County				9,630.58
This Month's Payment for District				84,081.28

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	402,964.02	282,074.80	120,889.22	40,296.40
This Month's Payment - sent to Wheatland County				40,296.40
Quality Educator (01-3111)				
ENTITLEMENT	33,857.47	23,700.25	10,157.22	3,385.75
This Month's Payment - sent to Wheatland County				3,385.75

* Entitlement has been recalculated

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FY2007-08
March Payment

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WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,383.18	3,068.24	1,314.94	438.32
This Month's Payment - sent to Wheatland County				438.32
Indian Education for All (01-3113)				
ENTITLEMENT	2,325.60	1,627.92	697.68	232.56
This Month's Payment - sent to Wheatland County				232.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Wheatland County				60.00
Special Education (01-3115)				
ENTITLEMENT	19,060.05	13,342.07	5,717.98	1,906.01
This Month's Payment - sent to Wheatland County				1,906.01
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,010.12	9,010.12	0.00	9,010.12
This Month's Payment - sent to Wheatland County				9,010.12

* Entitlement has been recalculated

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54 WHEATLAND COUNTY				
0946 Harlowton H S		District ANB: EL: 0 HS: 114		
		Located ANB: 114		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
This Month's Payment for District				58,700.70
0947 Shawmut Elem		District ANB: EL: 9 HS: 0		
		Located ANB: 9		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT		27,934.73	19,554.29	8,380.44
This Month's Payment - sent to Wheatland County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT		3,036.00	2,125.20	910.80
This Month's Payment - sent to Wheatland County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT		183.60	128.52	55.08
This Month's Payment - sent to Wheatland County				18.36
Special Education (01-3115)				
ENTITLEMENT		1,007.23	705.04	302.19
This Month's Payment - sent to Wheatland County				100.72

* Entitlement has been recalculated

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March Payment

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WHEATLAND COUNTY

0947 Shawmut Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	140.70	140.70	0.00	140.70
This Month's Payment - sent to Wheatland County				140.70
This Month's Payment for District				6,728.39

0948 Judith Gap Elem

District ANB: EL: 44 HS: 0

Located ANB: 35

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	133,336.88	93,335.83	40,001.05	13,333.69
This Month's Payment - sent to Wheatland County				13,333.69
Quality Educator (01-3111)				
ENTITLEMENT	22,074.76	15,452.36	6,622.40	2,207.48
This Month's Payment - sent to Wheatland County				2,207.48

* Entitlement has been recalculated

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March Payment

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WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 44 HS: 0

Located ANB: 35

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	8,434.45	5,904.15	2,530.30	843.45
This Month's Payment - sent to Wheatland County				843.45
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	628.32	269.28	89.76
This Month's Payment - sent to Wheatland County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Wheatland County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,490.38	4,543.28	1,947.10	649.04
This Month's Payment - sent to Wheatland County				649.04
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Wheatland County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	4,937.07	4,937.07	0.00	4,937.07
This Month's Payment - sent to Wheatland County				4,937.07

* Entitlement has been recalculated

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54		WHEATLAND COUNTY			
0948 Judith Gap Elem		District ANB:	EL: 44 HS: 0		
		Located ANB:	35		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					28,823.58
0949 Judith Gap H S		District ANB:	EL: 0 HS: 32		
		Located ANB:	31		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		189,463.63	132,624.52	56,839.11	18,946.36
This Month's Payment - sent to Wheatland County					18,946.36
Quality Educator (01-3111)					
ENTITLEMENT		15,632.36	10,942.68	4,689.68	1,563.24
This Month's Payment - sent to Wheatland County					1,563.24
At Risk Student (01-3112)					
ENTITLEMENT		4,234.55	2,964.22	1,270.33	423.46
This Month's Payment - sent to Wheatland County					423.46
Indian Education for All (01-3113)					
ENTITLEMENT		652.80	456.96	195.84	65.28
This Month's Payment - sent to Wheatland County					65.28

* Entitlement has been recalculated

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WHEATLAND COUNTY

0949 Judith Gap H S

District ANB: EL: 0 HS: 32

Located ANB: 31

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	4,991.03	3,493.70	1,497.33	499.10
This Month's Payment - sent to Wheatland County				499.10
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,894.46	3,894.46	0.00	3,894.46
This Month's Payment - sent to Wheatland County				3,894.46
This Month's Payment for District				28,763.44

* Entitlement has been recalculated

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March Payment

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WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,275,978.45	893,184.88	382,793.57	127,597.84	127,597.84
Quality Educator (01-3111)					
ENTITLEMENT	150,779.90	105,546.00	45,233.90	15,078.00	15,078.00
At Risk Student (01-3112)					
ENTITLEMENT	23,011.61	16,108.19	6,903.42	2,301.17	2,301.17
Indian Education for All (01-3113)					
ENTITLEMENT	8,690.40	6,083.28	2,607.12	869.04	869.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	1,120.00	480.00	160.00	160.00



Payment Report
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March Payment

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WHEATLAND COUNTY

County Summary

District ANB: EL: 280 HS: 146 K12: 0

County ANB: EL: 271 HS: 145 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	98,776.09	69,143.27	29,632.82	9,877.61	
					9,877.61
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	236,008.08	165,205.60	70,802.48	23,600.80	
					23,600.80
Transportation 1st Semester (10-3210)					
ENTITLEMENT	27,612.93	27,612.93	0.00	27,612.93	
					27,612.93
Elementary Payment					119,633.25
High School Payment					87,464.14
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					207,097.39